

# State of Arizona



## Campaign Finance Report

**ROBERT "BOB" BURNS ELECTION COMMITTEE 2006**  
**Committee #: 200693301**

**Treasurer: BURNS, ROBERT "BOB"**  
**PO Box 6419, Peoria, AZ 85385**  
**Phone: (602) 469-0799**  
**Email: rburnsaz@cox.net**  
**Candidate Name: BURNS, ROBERT "BOB"**  
**Office Sought: State Senator - District No. 9**

### 2006 Interim Report

**Election Cycle: 2005-2006**  
**Date Filed: November 5, 2006**  
**Reporting Period: October 19, 2006-November 5, 2006**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,730.74
Total Cash Receipts this Reporting Period:	\$200.00
Total Cash Disbursements this Reporting Period:	\$8,866.86
Cash Balance at End of Reporting Period:	\$2,063.88

Report ID: 26876

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$200.00	\$0.00	\$200.00	\$15,332.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$7,537.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$100.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$1,744.17
<b>Total Income</b>		\$200.00	\$0.00	\$200.00	\$24,713.17

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$8,866.86	\$8,866.86	\$22,649.29
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$8,866.86	\$8,866.86	\$22,649.29
Bill Payments for Previous Expenditures	D1	\$8,866.86		\$8,866.86	\$21,460.30
<b>Total Cash Disbursed</b>		\$8,866.86			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	YOUNG, DENNIS	10/26/2006	\$200.00	\$200.00
Address:	3617 W Cambridge Ave, Ste A, Phoenix, AZ 85009		Cash	
Occupation:	VICE PRESIDENT OF CONSTRUCTION, XL DAIRY GROUP, INC.			
Total of Individual Contributions			\$200.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$200.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	AMERICOPY	10/26/2006	\$5,662.12	\$15,090.91
<b>Address:</b>	856 E Main St, , Mesa, AZ 85203		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	CAMPAIGN MAILER			
<b>Name:</b>	AMERICOPY	10/26/2006	\$485.75	\$15,090.91
<b>Address:</b>	856 E Main St, , Mesa, AZ 85203		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	CAMPAIGN MAILER			
<b>Name:</b>	US POSTMASTER	10/26/2006	\$2,118.99	\$5,248.99
<b>Address:</b>	US POST OFFICE, PHOENIX, AZ 85004		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	CAMPAIGN MAILER POSTAGE			
<b>Name:</b>	US POSTMASTER	10/26/2006	\$600.00	\$5,248.99
<b>Address:</b>	US POST OFFICE, PHOENIX, AZ 85004		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	CAMPAIGN MAILER POSTAGE			
Total of Operating Expenses			\$8,866.86	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,866.86	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b> AMERICOPY Original Amount of Debt: \$5,662.12 Original Transaction Date: 10/26/2006	10/26/2006	\$5,662.12
Bill Payment	10/26/2006	(\$5,662.12)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> AMERICOPY Original Amount of Debt: \$485.75 Original Transaction Date: 10/26/2006	10/26/2006	\$485.75
Bill Payment	10/26/2006	(\$485.75)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> US POSTMASTER Original Amount of Debt: \$2,118.99 Original Transaction Date: 10/26/2006	10/26/2006	\$2,118.99
Bill Payment	10/26/2006	(\$2,118.99)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> US POSTMASTER Original Amount of Debt: \$600.00 Original Transaction Date: 10/26/2006	10/26/2006	\$600.00
Bill Payment	10/26/2006	(\$600.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$8,866.86
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$8,866.86
Total of Outstanding Debt After Adjustments		\$0.00

